



**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Reimbursement – Treasuries and Accounts Department – Sri K.Somasekharam, Joint Director (Retd.), O/o the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad – Sanction of Medical Reimbursement in relaxation of APIMA Rules, 1972 – Orders – Issued.

FINANCE (ADMN.I) DEPARTMENT

G.O.RT.No. 839

Dt. 17.10.2014.

Read the following:

1. Govt.Memo.No.2554-A/38/A2/Admn.I/2013, dt.23-03-2013.
2. Lr.No.E3/2861/2012, dt.02-01-2014 of Director of Treasuries & Accounts, A.P., Hyderabad.
3. Govt.Memo.No.2554-A/38/A2/Admn.I/2013, dt.14-02-2013.
4. Lr.No.E3/2861/2012, dt.21-04-2014 of Director of Treasuries & Accounts, A.P., Hyderabad.

ORDER:

In the reference 2nd read above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has stated that Sri K.Somasekharam, Joint Director (Retd.), O/o the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has submitted original bills for an amount of Rs.24,148/- for reimbursement of medical expenses incurred towards his “Acute Gout CKD S/p CABG etc” at KakilabenDhirubhaiAmbani Hospital Mumbai during the period from 27-08-2011 to 24-02-2012.

2. Further, the Director of Treasuries & Accounts has stated that the Osmania General Hospital, Hyderabad has scrutinized the Medical Reimbursement claim of the individual and authorized for Rs.20,635/- as net admissible amount duly intimating that the claim may be allowed after getting relaxation from Government, since the treatment obtained at recognized private Hospital.

3. In the reference 3rd read above, Govt. requested the Director of Treasuries and Accounts to furnish the proposal in the check list and brief note as prescribed by the Standing Committee. In the reference 4th read above, the DTA (I/c), Telangana, Hyderabad has requested the Government to issue necessary sanction orders for payment of Rs.20,635/-(Rupees Twenty Thousand Six Hundred Thirty Five Only) to Sri K.Somasekharam, Joint Director (Retd.), towards reimbursement of medical expenses incurred on his “Acute Gout CKD S/P CABG Etc” at KakilabenDhirubhaiAmbani Hospital Mumbai during the period from 27-08-2011 to 24-02-2012.

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4. Government, after careful examination of the proposal hereby order to reimburse the medical expenses in respect of Sri K.Somasekharam, Joint Director (Retd.), for an amount of Rs.20,635/- (Rupees Twenty Thousand Six Hundred Thirty Five Only) towards the expenditure incurred on his treatment for “Acute Gout CKD S/P CABG Etc” at KakilabenDhirubhaiAmbani Hospital(Unrecognised), Mumbai during the period from 27-08-2011 to 24-02-2012 in relaxation of APIMA Rules, 1972.

5. The Expenditure sanctioned above shall be debited to SH-“017. Medical Reimbursement “under the relevant Major, Minor and Sub – heads” where the salary of the individual is being debited.

6. The original Medical bills are returned herewith to the Director of Treasuries and Accounts (I/c), Telangana, Hyderabad and he shall take further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT(IF)

To
Sri K.Somasekharam, Joint Director(Retd.), O/o the DTA, A.P.,
Hyderabad(through DTA(I/c), Telangana, Hyderabad).
The Director of Treasuries &Accounts(I/c), Telangana, Hyderabad.
SF / SCs

// FORWARDED BY ORDER //

SECTION OFFICER